

**INVOICE NO.**

SA788213

**INVOICE DATE**

6/30/2016

**BILL CYCLE**

201606

**INVOICE DUE DATE**

7/31/2016

BUYING TIME  
NCC**INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	10164	POL/Elect Alan Grayson-NCC-WF	14887

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA327017	Ft. Myers-Naples-Marco Isl	TV	\$860.00	5	5

**INVOICE NOTES**

62290185

Gross Advertising Total	\$860.00
Agency Commission	(\$129.00)
Rep Commission	(\$95.03)
<b>Net Advertising Total</b>	<b>\$635.97</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

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## AFFIDAVIT

**Product:**

Comcast Order No: SA327017

Market: Ft. Myers-Naples-Marco  
Isl

Estimate No: n/a

TIM Est No: 1167217

Contract Type: Single

Campaign No:

AE Name: FTM POL- MICHAEL  
VANBUSKIRK NCC

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1562335	AG0415MSCH Hero	FT MYERS INT - 6800/6800	CNN, HLN, MNBC	5	\$860.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	FT MYERS INT - 6800/6800	NA1562335	2	\$400.00
HLN	FT MYERS INT - 6800/6800	NA1562335	2	\$320.00
MNBC	FT MYERS INT - 6800/6800	NA1562335	1	\$140.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
6-7-16	CNN	FT MYERS INT - 6800/6800	7:19PM	AG0415MSCH Hero	30	1	\$200.00	
6-7-16	CNN	FT MYERS INT - 6800/6800	8:32PM	AG0415MSCH Hero	30	1	\$200.00	
6-7-16	HLN	FT MYERS INT - 6800/6800	7:26PM	AG0415MSCH Hero	30	2	\$160.00	
6-7-16	HLN	FT MYERS INT - 6800/6800	11:14PM	AG0415MSCH Hero	30	2	\$160.00	
6-7-16	MNBC	FT MYERS INT - 6800/6800	8:21PM	AG0415MSCH Hero	30	3	\$140.00	

Order# SA327017 Total: \$860.00



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## BILL TO

BUYING TIME  
NCC

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**REMITTANCE**

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Please return this document with your payment

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BUYING TIME	10164	POL/Elect Alan Grayson-NCC-WF	14887

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558**Fax:** 770-680-4939**Note:** Please include invoice  
numbers on all checks.**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using  
a major credit card.

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**Net Balance Due****\$635.97**

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We accept checks, money orders, and all major credit cards.